

# Exhibit B



## CUSTOMER INVOICE

Invoice # S-56563  
 Invoice Date 05/14/18

Acct # 92360  
 P.O. Number 13212  
 Our Order No. 88312

Bill To: F&M Tool & Plastics, Inc  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: F&M Tool & Plastics, Inc  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via Prepaid  
 Ship Date 05/14/18

Due Date 06/13/18  
 Terms Net 30 Days

Product / Account	Description	Railcar	Net Weight / Unit	UOM	Price	Total Amount
6180C3	80 MF CLARIFIED RANDOM	PINX462646	197,350	LB	0.6850	135,184.75

\*\*\*\*\*  
 Thank you. We appreciate your business.

Total Amount Due	135,184.75
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**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**

BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**

BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



## CUSTOMER INVOICE

Invoice # S-56735  
 Invoice Date 05/14/18

Acct # 92360  
 P.O. Number 13212  
 Our Order No.

Bill To: F&M Tool & Plastics, Inc  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: F&M Tool & Plastics, Inc  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via Prepaid  
 Ship Date 05/14/18

Due Date 06/13/18  
 Terms Net 30 Days

Product / Account	Description	Railcar	Net Weight / Unit	UOM	Price	Total Amount
	Invoice issued due to May 2018 monomer settlement. Original invoice		0	LB		
	\$ .685/lb. actual price \$.735/lb. (\$.05/lb)		0	LB		
41125	6180C3; PINX462646; S-56563		197,350	LB	0.0500	9,867.50

\*\*\*\*\*  
 Thank you. We appreciate your business.

Total Amount Due	9,867.50
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## Remit To Address:

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

## ACH

BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

## WIRE

BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



## CUSTOMER INVOICE

Invoice # S-56736  
 Invoice Date 05/14/18

Acct # 92360  
 P.O. Number 13212  
 Our Order No.

Bill To: F&M Tool & Plastics, Inc  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: F&M Tool & Plastics, Inc  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via Prepaid  
 Ship Date 05/14/18

Due Date 06/13/18  
 Terms Net 30 Days

Product / Account	Description	Railcar	Net Weight / Unit	UOM	Price	Total Amount
	Invoice issued due to May 2018 monomer settlement. Original invoice		0	LB		
	\$ .685/lb. actual price \$.735/lb. (\$.05/lb)		0	LB		
41125	6180C3; PINX463161; S-56562		197,600	LB	0.0500	9,880.00

\*\*\*\*\*  
 Thank you. We appreciate your business.

Total Amount Due	9,880.00
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**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**

BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**

BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



## CUSTOMER INVOICE

Invoice # S-56737  
 Invoice Date 05/14/18

Acct # 92360  
 P.O. Number 13212  
 Our Order No.

Bill To: F&M Tool & Plastics, Inc  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: F&M Tool & Plastics, Inc  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via Prepaid  
 Ship Date 05/14/18

Due Date 06/13/18  
 Terms Net 30 Days

Product / Account	Description	Railcar	Net Weight / Unit	UOM	Price	Total Amount
	Invoice issued due to May 2018 monomer settlement. Original invoice		0	LB		
	\$.67/lb. actual price \$.72/lb. (\$.05/lb)		0	LB		
41110	2180H; CAIX600384; S-56561		199,550	LB	0.0500	9,977.50

\*\*\*\*\*  
 Thank you. We appreciate your business.

Total Amount Due	9,977.50
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**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**

BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**

BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



## CUSTOMER INVOICE

Invoice # S-56738  
 Invoice Date 05/14/18

Acct # 92360  
 P.O. Number 13212  
 Our Order No.

Bill To: F&M Tool & Plastics, Inc  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: F&M Tool & Plastics, Inc  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via Prepaid  
 Ship Date 05/14/18

Due Date 06/13/18  
 Terms Net 30 Days

Product / Account	Description	Railcar	Net Weight / Unit	UOM	Price	Total Amount
	Invoice issued due to May 2018 monomer settlement. Original invoice		0	LB		
	\$ .67/lb. actual price \$.72/lb. (\$.05/lb)		0	LB		
41110	2180H; PINX462910; S-56560		202,250	LB	0.0500	10,112.50

\*\*\*\*\*  
 Thank you. We appreciate your business.

Total Amount Due	10,112.50
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**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**

BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**

BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



## CUSTOMER INVOICE

Invoice # S-57125  
 Invoice Date 06/13/18

Acct # 92360  
 P.O. Number 13304  
 Our Order No. 88854

Bill To: F&M Tool & Plastics, Inc  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: F&M Tool & Plastics, Inc  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via Prepaid  
 Ship Date 06/13/18

Due Date 07/13/18  
 Terms Net 30 Days

Product / Account	Description	Railcar	Net Weight / Unit	UOM	Price	Total Amount
2180H	80 MF IC W/NUC & ANTI	PINX462403	196,400	LB	0.7700	151,228.00

\*\*\*\*\*  
 Thank you. We appreciate your business.

Total Amount Due	151,228.00
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**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**

BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**

BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers





## CUSTOMER INVOICE

Invoice # S-57126  
 Invoice Date 06/13/18

Acct # 92360  
 P.O. Number 13304  
 Our Order No. 88853

Bill To: F&M Tool & Plastics, Inc  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: F&M Tool & Plastics, Inc  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via Prepaid  
 Ship Date 06/13/18

Due Date 07/13/18  
 Terms Net 30 Days

Product / Account	Description	Railcar	Net Weight / Unit	UOM	Price	Total Amount
2180H	80 MF IC W/NUC & ANTI	PINX462532	197,100	LB	0.7700	151,767.00

\*\*\*\*\*  
*Thank you. We appreciate your business.*

<b>Total Amount Due</b>	<b>151,767.00</b>
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**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**

BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**

BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers





## CUSTOMER INVOICE

Invoice # S-57179  
 Invoice Date 06/18/18

Acct # 92360  
 P.O. Number 13304  
 Our Order No. 88850

Bill To: F&M Tool & Plastics, Inc  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: F&M Tool & Plastics, Inc  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via Prepaid  
 Ship Date 06/18/18

Due Date 07/18/18  
 Terms Net 30 Days

Product / Account	Description	Railcar	Net Weight / Unit	UOM	Price	Total Amount
6180C3	80 MF CLARIFIED RANDOM	PINX462936	188,500	LB	0.7850	147,972.50

\*\*\*\*\*  
 Thank you. We appreciate your business.

Total Amount Due	147,972.50
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**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**

BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**

BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



## CUSTOMER INVOICE

Invoice # S-57180  
 Invoice Date 06/18/18

Acct # 92360  
 P.O. Number 13304  
 Our Order No. 88851

Bill To: F&M Tool & Plastics, Inc  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: F&M Tool & Plastics, Inc  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via Prepaid  
 Ship Date 06/18/18

Due Date 07/18/18  
 Terms Net 30 Days

Product / Account	Description	Railcar	Net Weight / Unit	UOM	Price	Total Amount
6180C3	80 MF CLARIFIED RANDOM	CEFX051361	197,450	LB	0.7850	154,998.25

\*\*\*\*\*  
 Thank you. We appreciate your business.

Total Amount Due	154,998.25
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**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**

BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**

BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



## CUSTOMER INVOICE

Invoice # S-57181  
Invoice Date 06/18/18

Acct # 92360  
P.O. Number 13304  
Our Order No. 88852

Bill To: F&M Tool & Plastics, Inc  
Attn: Accounts Payable  
163 Pioneer Drive  
Leominster, MA 01453  
USA

Ship To: F&M Tool & Plastics, Inc  
163 Pioneer Drive  
Leominster, MA 01453  
USA

Ship Via Prepaid  
Ship Date 06/18/18

Due Date 07/18/18  
Terms Net 30 Days

Product / Account	Description	Railcar	Net Weight / Unit	UOM	Price	Total Amount
2180H	80 MF IC W/NUC & ANTI	PINX462599	193,800	LB	0.7700	149,226.00

\*\*\*\*\*  
*Thank you. We appreciate your business.*

<b>Total Amount Due</b>	<b>149,226.00</b>
-------------------------	-------------------

**Remit To Address:**

Pinnacle Polymers  
Attn.: Accounts Receivable  
One Pinnacle Avenue  
PO Drawer E  
Garyville, LA 70051

**ACH**

BANK ABA: 065403626  
BANK: Regions Bank  
ACCOUNT NUMBER: 0073969133  
ACCOUNT NAME: Pinnacle Polymers

**WIRE**

BANK ABA: 062005690  
BANK: Regions Bank  
ACCOUNT NUMBER: 0073969133  
ACCOUNT NAME: Pinnacle Polymers



## CUSTOMER INVOICE

Invoice # S-57301  
Invoice Date 06/13/18

Acct # 92360  
P.O. Number 13304  
Our Order No.

Bill To: F&M Tool & Plastics, Inc  
Attn: Accounts Payable  
163 Pioneer Drive  
Leominster, MA 01453  
USA

Ship To: F&M Tool & Plastics, Inc  
163 Pioneer Drive  
Leominster, MA 01453  
USA

Ship Via Prepaid  
Ship Date 06/13/18

Due Date 07/13/18  
Terms Net 30 Days

Product / Account	Description	Railcar	Net Weight / Unit	UOM	Price	Total Amount
	INVOICE ISSUED DUE TO JUNE MONOMER SETTLEMENT. PRICE IS BEING ADJUSTED FROM \$.77/LB TO \$.80/LB (\$.03/LB)		0	LB		
			0	LB		
41120	2180H; PINX462532; S-57126		197,100	LB	0.0300	5,913.00

\*\*\*\*\*  
*Thank you. We appreciate your business.*

<b>Total Amount Due</b>	<b>5,913.00</b>
-------------------------	-----------------

**Remit To Address:**

Pinnacle Polymers  
Attn.: Accounts Receivable  
One Pinnacle Avenue  
PO Drawer E  
Garyville, LA 70051

**ACH**

BANK ABA: 065403626  
BANK: Regions Bank  
ACCOUNT NUMBER: 0073969133  
ACCOUNT NAME: Pinnacle Polymers

**WIRE**

BANK ABA: 062005690  
BANK: Regions Bank  
ACCOUNT NUMBER: 0073969133  
ACCOUNT NAME: Pinnacle Polymers



## CUSTOMER INVOICE

Invoice # S-57302  
 Invoice Date 06/13/18

Acct # 92360  
 P.O. Number 13304  
 Our Order No.

Bill To: F&M Tool & Plastics, Inc  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: F&M Tool & Plastics, Inc  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via Prepaid  
 Ship Date 06/13/18

Due Date 07/13/18  
 Terms Net 30 Days

Product / Account	Description	Railcar	Net Weight / Unit	UOM	Price	Total Amount
	INVOICE ISSUED DUE TO JUNE MONOMER SETTLEMENT. PRICE IS BEING ADJUSTED FROM \$.77/LB TO \$.80/LB (\$0.03/LB)		0	LB		
			0	LB		
41120	2180H; PINX462403; S-57125		196,400	LB	0.0300	5,892.00

\*\*\*\*\*  
 Thank you. We appreciate your business.

Total Amount Due	5,892.00
------------------	----------

**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**

BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**

BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers



## CUSTOMER INVOICE

Invoice # S-57303  
 Invoice Date 06/18/18

Acct # 92360  
 P.O. Number 13304  
 Our Order No.

Bill To: F&M Tool & Plastics, Inc  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: F&M Tool & Plastics, Inc  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via Prepaid  
 Ship Date 06/18/18

Due Date 07/18/18  
 Terms Net 30 Days

Product / Account	Description	Railcar	Net Weight / Unit	UOM	Price	Total Amount
	INVOICE ISSUED DUE TO JUNE MONOMER SETTLEMENT. PRICE IS BEING ADJUSTED FROM \$.785/LB TO \$.815/LB (\$.03/LB)		0	LB		
			0	LB		
41125	6180C3; PINX462936; S-57179		188,500	LB	0.0300	5,655.00

\*\*\*\*\*  
 Thank you. We appreciate your business.

Total Amount Due	5,655.00
------------------	----------

## Remit To Address:

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

## ACH

BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

## WIRE

BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers





## CUSTOMER INVOICE

Invoice # S-57304  
 Invoice Date 06/18/18

Acct # 92360  
 P.O. Number 13304  
 Our Order No.

Bill To: F&M Tool & Plastics, Inc  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: F&M Tool & Plastics, Inc  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via Prepaid  
 Ship Date 06/18/18

Due Date 07/18/18  
 Terms Net 30 Days

Product / Account	Description	Railcar	Net Weight / Unit	UOM	Price	Total Amount
	INVOICE ISSUED DUE TO JUNE MONOMER SETTLEMENT. PRICE IS BEING ADJUSTED FROM \$.785/LB TO \$.815/LB (\$0.03/LB)		0	LB		
			0	LB		
41125	6180C3; CEFX051361; S-57180		197,450	LB	0.0300	5,923.50

\*\*\*\*\*  
 Thank you. We appreciate your business.

Total Amount Due	5,923.50
------------------	----------

**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**

BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**

BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers





## CUSTOMER INVOICE

Invoice # S-57305  
 Invoice Date 06/18/18

Acct # 92360  
 P.O. Number 13304  
 Our Order No.

Bill To: F&M Tool & Plastics, Inc  
 Attn: Accounts Payable  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship To: F&M Tool & Plastics, Inc  
 163 Pioneer Drive  
 Leominster, MA 01453  
 USA

Ship Via Prepaid  
 Ship Date 06/18/18

Due Date 07/18/18  
 Terms Net 30 Days

Product / Account	Description	Railcar	Net Weight / Unit	UOM	Price	Total Amount
	INVOICE ISSUED DUE TO JUNE MONOMER SETTLEMENT. PRICE IS BEING ADJUSTED FROM \$.77/LB TO \$.80/LB (\$.03/LB)		0	LB		
			0	LB		
41120	2180H; PINX462599; S-57181		193,800	LB	0.0300	5,814.00

\*\*\*\*\*  
 Thank you. We appreciate your business.

Total Amount Due	5,814.00
------------------	----------

**Remit To Address:**

Pinnacle Polymers  
 Attn.: Accounts Receivable  
 One Pinnacle Avenue  
 PO Drawer E  
 Garyville, LA 70051

**ACH**

BANK ABA: 065403626  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers

**WIRE**

BANK ABA: 062005690  
 BANK: Regions Bank  
 ACCOUNT NUMBER: 0073969133  
 ACCOUNT NAME: Pinnacle Polymers